

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF OREGON**

In re: RITTER CHEMICAL, LLC

§ Case No. 314-30160RLD7

§

§

Debtor(s)

§

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on January 14, 2014. The undersigned trustee was appointed on January 14, 2014.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 377,832.61

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>52,033.00</u>
Bank service fees	<u>5,917.89</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	<u>\$ 319,881.72</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 05/23/2014 and the deadline for filing governmental claims was 07/13/2014. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$22,141.63. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$22,141.63, for a total compensation of \$22,141.63.<sup>2</sup> In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$26.60, for total expenses of \$26.60.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/16/2017 By: /s/KENNETH S. EILER

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 314-30160RLD7

Trustee: (570100) KENNETH S. EILER

Case Name: RITTER CHEMICAL, LLC

Filed (f) or Converted (c): 01/14/14 (f)

§341(a) Meeting Date: 02/13/14

Period Ending: 03/16/17

Claims Bar Date: 05/23/14

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Funds from Closed Key Bank Account	1,507.56	1,507.56		1,507.61	FA
2 Membership interest in Joint Glyphosate Task DKT. #89; NOTE - SOLD PRIOR TO LOCAL RULE CHANGE REQUIRING SUBSEQUENT FILING OF REPORT OF SALE	Unknown	0.00		25,000.00	FA
3 Royalty due from Aldis Manufacturing, LLC for im	22,050.00	22,050.00		33,075.00	FA
4 Trademark Sublicense and EPA Registration DETERMINED NO VALUE	0.00	0.00		0.00	FA
5 Glyphosate EPA Registration CANCELED PER SETTLEMENT NOTICE AT DKT. #56	Unknown	0.00		0.00	FA
6 PREFERENCE CLAIM AGAINST VALENT DKT. #70	82,500.00	82,500.00		41,250.00	FA
7 PREFERENCE CLAIM AGAINST ALDIS (u) SETTLED PER DKT. #77	0.00	515,864.00		275,000.00	FA
8 JUDGMENT AGAINST SPRAY DRIFT TASK FORCE (u) SOLD PER DKT. #85	0.00	134,657.29		2,000.00	FA
9 VOID	Unknown	Unknown		0.00	FA
10 CLEO TRADEMARK (u) DKT. #87	0.00	0.00	OA	0.00	FA
<b>10 Assets Totals (Excluding unknown values)</b>	<b>\$106,057.56</b>	<b>\$756,578.85</b>		<b>\$377,832.61</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

TFR FILED

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 314-30160RLD7

Trustee: (570100) KENNETH S. EILER

Case Name: RITTER CHEMICAL, LLC

Filed (f) or Converted (c): 01/14/14 (f)

§341(a) Meeting Date: 02/13/14

Period Ending: 03/16/17

Claims Bar Date: 05/23/14

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Initial Projected Date Of Final Report (TFR): December 1, 2015

Current Projected Date Of Final Report (TFR): February 2, 2017 (Actual)

# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 314-30160RLD7  
**Case Name:** RITTER CHEMICAL, LLC

**Trustee:** KENNETH S. EILER (570100)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*\*0166 - Checking Account  
**Blanket Bond:** \$65,574,033.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*2790  
**Period Ending:** 03/16/17

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/20/14		RITTER	BANK FUNDS		1,497.61		1,497.61
	{1}		BANK FUNDS 1,507.61	1129-000			1,497.61
			BANK FEES FOR -10.00 CASHIER'S CHECK	2990-000			1,497.61
02/27/14	101	BALL JANIK	COSTS FOR 341A HEARING TRANSCRIPT	2990-000		210.00	1,287.61
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,277.61
03/10/14	102	INTERNATIONAL SURETIES	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/10/2014 FOR CASE #314-30160RLD7, BOND # 016027975 Voided on 03/10/14	2300-000		0.70	1,276.91
03/10/14	102	INTERNATIONAL SURETIES	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/10/2014 FOR CASE #314-30160RLD7, BOND # 016027975 Voided: check issued on 03/10/14	2300-000		-0.70	1,277.61
03/17/14	103	STATE OF NEVADA -- SECRETARY OF STATE	BUSINESS LICENSE FEES	2990-000		500.00	777.61
03/28/14	{3}	ALDIS MANUFACTURING	ROYALTY PAYMENT	1129-000	22,050.00		22,827.61
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	22,817.61
04/15/14	104	OREGON DEPARTMENT OF REVENUE	2013 EXTENSION -- 20-2852790	2820-000		150.00	22,667.61
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		32.89	22,634.72
05/18/14	{3}	ALDIS MANUFACTURING	ROYALTY PAYMENT	1129-000	3,675.00		26,309.72
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		34.43	26,275.29
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		36.53	26,238.76
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		41.51	26,197.25
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		36.42	26,160.83
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		40.13	26,120.70
10/01/14	{2}	AGSAVER	PAYMENT FOR GLYPHOSATE SEAT	1129-000	25,000.00		51,120.70
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		73.58	51,047.12
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		66.07	50,981.05
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		83.10	50,897.95
01/23/15	{3}	ALDIS MANUFACTURING	ROYALTIES	1129-000	7,350.00		58,247.95
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		74.61	58,173.34
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		78.09	58,095.25
03/03/15	105	OREGON DEPARTMENT OF REVENUE	2013 EXTENSION -- 20-2852790	2820-000		150.00	57,945.25
03/26/15	106	Internal Revenue Service	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/26/2015 FOR CASE	2300-000		70.59	57,874.66

Subtotals : \$59,572.61 \$1,697.95

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 314-30160RLD7  
**Case Name:** RITTER CHEMICAL, LLC

**Trustee:** KENNETH S. EILER (570100)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*\*0166 - Checking Account  
**Blanket Bond:** \$65,574,033.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*2790  
**Period Ending:** 03/16/17

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			#314-30160RLD7, BOND # 016027975 Voided on 03/26/15				
03/26/15	106	Internal Revenue Service	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/26/2015 FOR CASE #314-30160RLD7, BOND # 016027975 Voided: check issued on 03/26/15	2300-000		-70.59	57,945.25
03/26/15	107	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/26/2015 FOR CASE #314-30160RLD7	2300-000		70.59	57,874.66
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		89.00	57,785.66
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		83.11	57,702.55
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		80.22	57,622.33
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		88.40	57,533.93
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		85.51	57,448.42
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		79.87	57,368.55
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		88.02	57,280.53
10/09/15	{6}	VALENT	SETTLEMENT PAYMENT	1141-000	41,250.00		98,530.53
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		116.00	98,414.53
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		136.83	98,277.70
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		155.50	98,122.20
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		136.06	97,986.14
02/22/16	108	OREGON DEPARTMENT OF REVENUE	2015 EXTENSION -- 20-2852790	2820-000		150.00	97,836.14
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		135.85	97,700.29
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		154.17	97,546.12
04/02/16	109	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 04/02/2016 FOR CASE #314-30160RLD7, BOND # 016027975	2300-000		89.64	97,456.48
04/20/16	{7}	ALDIS MANUFACTURING	PAYMENT ON SETTLEMENT	1241-000	100,000.00		197,456.48
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		173.41	197,283.07
05/24/16	110	BALL JANIK LLP	ATTORNEY FEES AND COSTS PER DKT. #83			50,762.77	146,520.30
			EXPENSES 2,224.77	3220-000			146,520.30
			FEES 48,538.00	3210-000			146,520.30
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		273.55	146,246.75
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		238.07	146,008.68
07/01/16	{7}	ALDIS MANUFACTURING	PAYMENT ON SETTLEMENT	1241-000	50,000.00		196,008.68
07/12/16	{7}	ALDIS CHEMICAL	PAYMENT ON SETTLEMENT	1241-000	62,500.00		258,508.68

Subtotals :                      \$253,750.00                      \$53,115.98

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 314-30160RLD7  
**Case Name:** RITTER CHEMICAL, LLC

**Trustee:** KENNETH S. EILER (570100)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*\*0166 - Checking Account  
**Blanket Bond:** \$65,574,033.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*2790  
**Period Ending:** 03/16/17

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/18/16	{7}	ALDIS MANUFACTURING	PAYMENT ON SETTLEMENT	1241-000	62,500.00		321,008.68
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		334.54	320,674.14
07/31/16		BALL JANIK	REFUND OF FEES PREVIOUSLY PAID	2990-000		-210.00	320,884.14
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		506.27	320,377.87
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		459.55	319,918.32
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		443.60	319,474.72
11/02/16	{8}	MONSANTO	PAYMENT ON SALE OF JUDGMENT	1249-000	2,000.00		321,474.72
11/14/16	111	OREGON DEPARTMENT OF REVENUE	2016 FINAL RETURN -- 20-2852790	2820-000		150.00	321,324.72
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		491.37	320,833.35
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		460.20	320,373.15
01/19/17	112	BALL JANIK	COSTS FOR 341A HEARING TRANSCRIPT - PREVIOUSLY REFUNDED IN ERROR	2990-000		210.00	320,163.15
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		491.43	319,671.72
03/11/17		BALL JANIK	OVERPAYMENT OF EXPENSE CLAIM	3220-000		-210.00	319,881.72

<b>ACCOUNT TOTALS</b>	<b>377,822.61</b>	<b>57,940.89</b>	<b>\$319,881.72</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>377,822.61</b>	<b>57,940.89</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$377,822.61</b>	<b>\$57,940.89</b>	

Net Receipts :	377,822.61
Plus Gross Adjustments :	10.00
Net Estate :	\$377,832.61

<b>TOTAL - ALL ACCOUNTS</b>	<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
<b>Checking # *****0166</b>	<b>377,822.61</b>	<b>57,940.89</b>	<b>319,881.72</b>
	<b>\$377,822.61</b>	<b>\$57,940.89</b>	<b>\$319,881.72</b>

# EXHIBIT A

## ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: May 23, 2014

**Case Number:** 314-30160RLD7  
**Debtor Name:** RITTER CHEMICAL, LLC

Page: 1

**Date:** March 16, 2017  
**Time:** 08:55:00 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	KENNETH S. EILER PMB 810 515 NW SALTZMAN RD PORTLAND, OR 97229	Admin Ch. 7		\$22,141.63	\$0.00	22,141.63
200	KENNETH S. EILER PMB 810 515 NW SALTZMAN RD PORTLAND, OR 97229	Admin Ch. 7		\$26.60	\$0.00	26.60
11 200	BALL JANIK LLP	Admin Ch. 7		\$60,672.50	\$48,538.00	12,134.50
11A 200	BALL JANIK LLP	Admin Ch. 7		\$2,224.77	\$2,224.77	0.00
12 200	Henderson Bennington Moshofsky PC Attn: Judith Bennington 4800 SW Griffith Dr #350 Beaverton, OR 97005	Admin Ch. 7	REVIEWED NO OBJECTION	\$11,369.00	\$0.00	11,369.00
12A 200	Henderson Bennington Moshofsky PC Attn: Judith Bennington 4800 SW Griffith Dr #350 Beaverton, OR 97005	Admin Ch. 7		\$37.75	\$0.00	37.75
510	OREGON DEPARTMENT OF REVENUE	Priority	[Employee OR Income Tax Distribution: Claim 4P \$540.00 Eric C. Gross ]	\$540.00	\$0.00	540.00
510	INTERNAL REVENUE SERVICE IRS SERVICE CENTER OGDEN, UT 84201-0005	Priority	[Employee FICA Distribution: Claim 4P \$372.00 Eric C. Gross ]	\$372.00	\$0.00	372.00
510	INTERNAL REVENUE SERVICE IRS SERVICE CENTER OGDEN, UT 84201-0005	Priority	[Employee Income Tax Distribution: Claim 4P \$1500.00 Eric C. Gross ]	\$1,500.00	\$0.00	1,500.00
510	INTERNAL REVENUE SERVICE IRS SERVICE CENTER OGDEN, UT 84201-0005	Priority	[Employee Medicare Distribution: Claim 4P \$87.00 Eric C. Gross ]	\$87.00	\$0.00	87.00
4P 510	Eric C. Gross 15430 NW Satellite Dr. Banks, OR 97106	Priority	REVIEWED NO OBJECTIONS  [Gross Wage \$6000.00 Less Taxes = Net \$3501.00 FICA \$372.00 Income Tax \$1500.00 Medicare \$87.00 OR Income Tax \$540.00]	\$3,501.00	\$0.00	3,501.00



# EXHIBIT A

## ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: May 23, 2014

**Case Number:** 314-30160RLD7  
**Debtor Name:** RITTER CHEMICAL, LLC

Page: 2

**Date:** March 16, 2017  
**Time:** 08:55:01 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
570	INTERNAL REVENUE SERVICE IRS SERVICE CENTER OGDEN, UT 84201-0005	Priority	[Employer FUTA Distribution: Claim 4P \$36.00 Eric C. Gross ]	\$36.00	\$0.00	36.00
570	INTERNAL REVENUE SERVICE IRS SERVICE CENTER OGDEN, UT 84201-0005	Priority	[Employer FICA Distribution: Claim 4P \$372.00 Eric C. Gross ]	\$372.00	\$0.00	372.00
570	TRI-MET	Priority	[Employer TRI-MET Distribution: Claim 4P \$44.62 Eric C. Gross ]	\$44.62	\$0.00	44.62
570	INTERNAL REVENUE SERVICE IRS SERVICE CENTER OGDEN, UT 84201-0005	Priority	[Employer Medicare Distribution: Claim 4P \$87.00 Eric C. Gross ]	\$87.00	\$0.00	87.00
570	OREGON DEPARTMENT OF REVENUE	Priority	[Employer OR SUTA Distribution: Claim 4P \$156.00 Eric C. Gross ]	\$156.00	\$0.00	156.00
1 610	Interstate AG Plastics PO Box 265 Buttonwillow, CA 93206	Unsecured	REVIEWED NO OBJECTIONS	\$16,658.38	\$0.00	16,658.38
2 610	Crop Data Management Systems, Inc. 423 Fourth Street, Seventh Floor Marysville, CA 95901	Unsecured	7506 REVIEWED NO OBJECTIONS	\$4,550.83	\$0.00	4,550.83
3 610	American Arbitration Association 120 Broadway 21st floor New York, NY 10271	Unsecured	REVIEWED NO OBJECTIONS	\$28,567.28	\$0.00	28,567.28
4U 610	Eric C. Gross 15430 NW Satellite Dr. Banks, OR 97106	Unsecured		\$12,750.00	\$0.00	12,750.00
5 610	Aldis Manufacturing, LTD 9282 Baythorne Dr. Houston, TX 77041	Unsecured	W/D PER DKT. #77	\$0.00	\$0.00	0.00
6 610	Monsanto Company c/o Teresa H. Pearson, Miller Nash LLP, 111 S.W. Fifth Avenue, Suite 3400 Portland, OR 97204	Unsecured	REVIEWED NO OBJECTIONS	\$1,867,815.85	\$0.00	1,867,815.85
7 610	Aldis Sales, LTD 1920 N. Memorial Way, Ste 205 Houston, TX 77007	Unsecured	W/D PER DKT. #77	\$0.00	\$0.00	0.00

**E X H I B I T   A**  
**ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** May 23, 2014

**Case Number:** 314-30160RLD7  
**Debtor Name:** RITTER CHEMICAL, LLC

Page: 3

**Date:** March 16, 2017  
**Time:** 08:55:01 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
8 610	Agricultural Re-Entry Task Force, LLC c/o Anthony Michaels, Beveridge & Diamond, PC, 1350 I St NW #700 Washington, DC 20005	Unsecured	5288 REVIEWED NO OBJECTIONS	\$494,928.00	\$0.00	494,928.00
9 610	Outdoor Residential Exposure Task Force, LLC c/o Anthony Michaels Beveridge & Diamond PC, 1350 I St NW #700 Washington, DC 20005	Unsecured	2677 REVIEWED NO OBJECTIONS	\$329,988.00	\$0.00	329,988.00
10 610	Gustavo Bustos-Contreras c/o Chrisopher Coyle 319 SW Washington #520 Portland, OR 97204	Unsecured	REVIEWED NO OBJECTIONS	\$131,060.02	\$0.00	131,060.02
<< Totals >>				2,989,486.23	50,762.77	2,938,723.46

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 314-30160RLD7

Case Name: RITTER CHEMICAL, LLC

Trustee Name: KENNETH S. EILER

**Balance on hand:** \$ 319,881.72

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 319,881.72

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - KENNETH S. EILER	22,141.63	0.00	22,141.63
Trustee, Expenses - KENNETH S. EILER	26.60	0.00	26.60
Attorney for Trustee, Fees - BALL JANIK LLP	60,672.50	48,538.00	12,134.50
Attorney for Trustee, Expenses - BALL JANIK LLP	2,224.77	2,224.77	0.00
Accountant for Trustee, Fees - Henderson Bennington Moshofsky PC	11,369.00	0.00	11,369.00
Accountant for Trustee, Expenses - Henderson Bennington Moshofsky PC	37.75	0.00	37.75

Total to be paid for chapter 7 administration expenses: \$ 45,709.48Remaining balance: \$ 274,172.24

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 274,172.24

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$6,695.62 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
	INTERNAL REVENUE SERVICE	36.00	0.00	36.00
	INTERNAL REVENUE SERVICE	372.00	0.00	372.00
	TRI-MET	44.62	0.00	44.62
	INTERNAL REVENUE SERVICE	87.00	0.00	87.00
	OREGON DEPARTMENT OF REVENUE	156.00	0.00	156.00
4P	Eric C. Gross	6,000.00	0.00	6,000.00

Total to be paid for priority claims: \$ 6,695.62

Remaining balance: \$ 267,476.62

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 2,886,318.36 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 9.3 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Interstate AG Plastics	16,658.38	0.00	1,543.75
2	Crop Data Management Systems, Inc.	4,550.83	0.00	421.73
3	American Arbitration Association	28,567.28	0.00	2,647.34
4U	Eric C. Gross	12,750.00	0.00	1,181.55
5	Aldis Manufacturing, LTD	0.00	0.00	0.00
6	Monsanto Company	1,867,815.85	0.00	173,091.46
7	Aldis Sales, LTD	0.00	0.00	0.00
8	Agricultural Re-Entry Task Force, LLC	494,928.00	0.00	45,865.23
9	Outdoor Residential Exposure Task Force, LLC	329,988.00	0.00	30,580.16
10	Gustavo Bustos-Contreras	131,060.02	0.00	12,145.40

Total to be paid for timely general unsecured claims:	\$ 267,476.62
Remaining balance:	\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims:	\$ 0.00
Remaining balance:	\$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims:	\$ 0.00
Remaining balance:	\$ 0.00